

July 10, 2012

County of Los Angeles DEPARTMENT OF CHILDREN AND FAMILY SERVICES

425 Shatto Place, Los Angeles, California 90020 (213) 351-5602

ADOPTED

BOARD OF SUPERVISORS COUNTY OF LOS ANGELES

19 July 10, 2012

SACHI A. HAMAI
EXECUTIVE OFFICER

Board of Supervisors
GLORIA MOLINA
First District
MARK RIDLEY-THOMAS
Second District
ZEV YAROSLAVSKY
Third District
DON KNABE
Fourth District
MICHAEL D. ANTONOVICH
Fifth District

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, CA 90012

Dear Supervisors:

DEPARTMENT OF CHILDREN AND FAMILY SERVICES:
DONATIONS IN EXCESS OF \$10,000
(ALL SUPERVISORIAL DISTRICTS) (3 VOTES)

SUBJECT

Department of Children and Family Services Fiscal Year 2011-2012 2nd Quarter Donations over \$10,000

IT IS RECOMMENDED THAT YOUR BOARD:

Accept these donations for the Department of Children and Family Services (DCFS) and send a letter of appreciation to the donors.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Per section 2.4.2 of the County Fiscal Manual, "Section 25355 of the Government Code allows County Boards of Supervisors the option of delegating to any County officer or employee the authority to accept or reject any gift, bequest or devise made to or in favor of the County, provided that such person files with the Board each quarter a report that describes the source and value of each gift. The Los Angeles County Board of Supervisors delegated to County Department Heads the authority to accept or reject any gift, bequest or devise made to, or in favor of the County, the value of which does not exceed \$10,000, and instructed Department Heads to acknowledge such gifts. Any donation that exceeds \$10,000 must be placed on the Board agenda for the Board's consideration

The Honorable Board of Supervisors 7/10/2012 Page 2 and acceptance."

FISCAL IMPACT/FINANCING

These donated funds and items assist DCFS in providing for services and daily needs of the children who are DCFS recipients.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Per section 2.4.2 of the Fiscal Manual, "Section 25355 of the Government Code allows County Boards of Supervisors the option of delegating to any County officer or employee the authority to accept or reject any gift, bequest or devise made to or in favor of the County, provided that such person files with the Board each quarter a report that describes the source and value of each gift. The Los Angeles County Board of Supervisors delegated to County Department Heads the authority to accept or reject any gift, bequest or devise made to, or in favor of the County, the value of which does not exceed \$10,000, and instructed Department Heads to acknowledge such gifts. Any donation that exceeds \$10,000 must be placed on the Board agenda for the Board's consideration and acceptance."

IMPACT ON CURRENT SERVICES (OR PROJECTS)

lust. Browning

These donated funds and items assist DCFS in providing for services and daily needs of the children who are DCFS recipients.

Respectfully submitted,

PHILIP L. BROWNING

Director

PLB:CMM AL:rg

Enclosures

c: Chief Executive Officer County Counsel Auditor-Controller

DEPARTMENT OF CHILDREN AND FAMILY SERVICES SUMMARY OF DONATIONS IN EXCESS OF \$10,000 FISCAL YEAR 2011- 2012

2nd Quarter - October, November and December 2011

	DESCRIPTION	October-11	November-11	December-11	TOTAL
F S	CASH DONATIONS DCFS-Adoption Donations Trust Fund (TK7-7087) Family & Children's Trust Fund (TK7-7125) Scholarship Trust Fund (TK7-7129) Assigned Fund (TK7-7134) Scholarship Support Teague (S3X-3301)	17,748.00			
the same of the sa	TOTAL - CASH DONATIONS	17,748.00	-	-	17,748.00
I. E II. F III. A	IN KIND DONATIONS DCFS - Adoptions Donation Trust Fund (TK7-7087) Family & Children's Trust Fund (TK7 - 7125) Assigned Fund - DCFS (TK7 -7134): Region/SPA Belvedere Office Reg. 3A, SPA 7 Borax Facility Compton Office Reg. 2, SPA 6 Court Shelter Care Emergency Reponse Command Post Glendora Office Reg. 1, SPA 3 Lakewood Office Reg. 7, SPA 8 Lancaster Office Reg. 8, SPA 1 Mentoring and Education Office Palmdale Office Reg. 8A, SPA 1A Pasadena Office Reg. 5, SPA 2 Pomona Office Reg. 1A, SPA 3A San Fernando Valley Office Reg. 5A, SPA 2A Santa Fe Springs Office Reg. 4, SPA 7A Torrance Office Reg. 2, SPA 6 Vermont Corridor Office Reg. 6, SPA 6 Wateridge Office Reg. 2A, SPA 6A West L.A. Office Reg. 6B, SPA 5 West San Fernando Valley/Santa Clarita Office Reg. 5B, SPA 2B	20,000.00	11,640.00	18,060.00	20,000.00
	TOTAL TRUST FUND DONATIONS	20,000.00	11,640.00	18,060.00	49,700.00
C. F	PROGRAMS Adoptions Placement & Recruitment Comfort for Court Kids - Teddy Bear Program Ease-In Program Transitional Housing Program Youth Development Services, ILP				
	TOTAL PROGRAMS	-		-	
D. E	All For the Love of Kids General Donation-Unassigned Holiday Festival, Sup. M. Antonovich Holiday Food Drive Kinship Support Division One Child at a Time Teen Club				
	TOTAL EVENTS	-	-		
			The second second		
	TOTAL IN-KIND DONATIONS (B+C+D)	20,000.00	11,640.00	18,060.00	49,700.00

County of Los Angeles DEPARTMENT OF CHILDREN AND FAMILY SERVICES ASSIGNED FUND TK7 - 7134 FY 2011- 2012

2nd Qtr.

DATE RECEIVED	LOCATION	JVA# JVCT#	DONOR/PAYEE	CASH or CHECK AMT	CHK# INV#	CHK/INV. DATE	DOC.# DP.#	DONATIONS
10/01/2011								
10/04/2011	One Child At	: A Time	Child Support Director's Association	17,748.00	4745	09/22/11	DP#4544	17,748.00
10/31/2011	Total		CORP. CHARLESTON AND CHARLEST AND COLUMN		11 10	OUIZZIII	DI #4044	The second secon
10/0/1/2011	TOTAL							17,748.00

County of Los Angeles Department of Children & Family Services **ASSIGNED FUND ACCOUNT TK7-7134**

2nd Quarter In-Kind Donation Report, October 2011 SAN FERNANDO VALLEY OFFICE FY 2011-2012

Office Head: Program Manager: Office Location:

Phone No.:

Dawna Yokoyama Octavia Johnson 20151 Nordhoff Street

Chatsworth, CA 91311 (818) 717-4803

Contact Person: Lovette Panthier/Adrineh Aghayani

Phone No.:

(818) 717-4686

DATE RECEIVED	DONOR	DESCRIPTION OF IN-KIND DONATIONS	Restricted/ Unrestricted	DATE DONATED	ESTIMATED VALUE
10/18/2011	Lions Club Distict 4L1 Steve Joe 14915 Sherman Way Van Nuys, CA 91405	(350) backpacks and (50) suitcases filled with stuffed animals, blankets, pens, papers, pencil sharpeners, calculators, combs, toothbrushes, toothpaste	Unrestricted	9/10/2011	
					20,000.0
			30		
24					
4		3 3			
al In-Kind Do	onations for the San Fernando Valle	ey Office for the month of October 2011			20,000.0

County of Los Angeles Department of Children & Family Services **FAMILY AND CHILDREN TRUST FUND TK7-7125** 2nd Quarter In-Kind Donation Report, November 2011 FY 2011-2012

Program Manager:

Maria Melton

Office Location:

501 Shatto Place, 2nd Floor, Ste. #204 Los Angeles, CA 90020

Telephone:

(213) 739-6202

Contact Person: Nelly Calabia/Jackie Solomon Telephone No.: (213) 739-6211/(213) 739-6206

DATE RECEIVED	DONOR	DESCRIPTION OF IN-KIND DONATIONS	Restricted/ Unrestricted	DATE DONATED	ESTIMATED VALUE
1/19/2012	Rusnak Auto Group Elizabeth Rusnak P.O. Box 70489 Pasadena, CA 91117	776 brand new toys	Restricted	11/5/2011	
	rasadena, CA 91117				11,640.0
		Personal Control of the Control of t			
al In-Kind Do	onations for the Family & Children	Trust Fund for the month of Novembe	r 2011		11,640.00

County of Los Angeles Department of Children & Family Services **ASSIGNED FUND ACCOUNT TK7-7134**

2nd Quarter In-Kind Donation Report, December 2011 SANTA CLARITA OFFICE FY 2011-2012

Office Head: Office Location:

Phone No.:

Paul V. Freedlund

Program Manager: Minh Orr/Monica Maurer 28940 Avenue of Standford

Santa Clarita, CA 91355 (661) 702-6249

Contact Person: Lori McMaster

Phone No.:

(661) 702-6250

DATE RECEIVED	DONOR	DESCRIPTION OF IN-KIND DONATIONS	Restricted/ Unrestricted	DATE DONATED	ESTIMATED VALUE
1/23/2012	Santa Clarita Church of Christ Jennifer O'Connor 25329 Via Saludo Valencia, CA 91355	719 Holiday gifts plus \$85.00 in gift cards	Unresticted	12/4/2011	18,060.0
-					
al In-Kind D	onations for the Santa Clarita Office f	or the month of December 2011			18,060.0